

# TAXINVOICE

Invoice No: 588  
Invoice Date: 2024-04-28  
Due Date: 2024-05-28

### Billed By

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad, Gujarat 382350  
  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

### Billed To

Business Name: Durga Hardware  
Email:  
Phone:  
GSTIN: 24AAAFD5678A1Z8  
PAN: AAAFD5678A  
Address: Vasna, Ahmedabad, Gujarat 380007  
  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	100	30000.00	18	35400.00
PEX Pipes (per meter)	3917	120	100	12000.00	18	14160.00
				Total Taxable Value	42000.00	
				Subtotal	49560.00	
				Discount	2100	
				Total	47460.00	
				Amount Paid	0.00	
				Balance Due	Rs 47460.00	

### Terms and condition

Please make the payment by the due date.

